

Original/Duplicate/Triplicate CONTRACT CERTIFICATE

(For Other Works)

AEE/YNK SUB. Div. 2017.
SBR No: 16 18-19
Date: 23-6-18

No. and Final

Division: BBMP / YNK

Sub-Division: Yelahanka Sub - Division

Bill Received No.

YNK-DBR No. 26
Date: 28.06.18

Cash Book Voucher No.

Sub Divisional

Work Code: 001-17-000018

Schedule Docket No.

Head of Account: P. 17-71

Est. Cost: 20.00

Lakhs

B.R.N.:

Name of Work:

Improvements and Asphalting to roads at Maruthinagara 3rd main road In ward No-01 of yelahanka Sub division,

Name of Contractor and Full Address: Sri N Lokanathreddy, No 05, 1st main road, Kaverinagara Kaval Byrasandra Bangalore - 32

Reference to Agreement No. EE/YNK.D/EPMT-06/ W.O/ 135 /2017-18.

Date: 30.01.2018

Certified that the measurements were taken by me on 12.06.18 and recorded of Pages 462684 to 462693 of measurement Book No. 4627 and that the work is satisfactorily executed.

N.L. Reddy
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 12/6/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Division Officer
(BBMP Ynk. Zn)

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No.
adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Gross Amt = Rs	1941800
FSD = Rs	—
CGST = Rs	1941800
SGST = Rs	1941800
IT = Rs	1941800
LC = Rs	1941800
CBT = Rs	1941800
Royalty = Rs	36350-00
T.D. = Rs	111963-00
Net Amt = Rs	1829837-00

Total amount adjusted -

N.L. Reddy
Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1. N.L. Reddy

2. Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs

Dated
Initials of Officer making payment

Stamp

(For use in the Office)

Audited & Admitted for Rs. 1941800-00

1829837-00 by Cheque

and Rs. 111963-00 by adjustment

Executive Engineer

Accd. Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division

Sl no	Description of work	
1	KSRRB 2-1.1 : Earthwork In surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2 1 (a) / 2 3 1 (P 5/1 2 1)	Cum
2	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17.1)	Cum
3	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and /or compressed air to recieve bituminous treatment including cost of all materials, labour, HOM of machineries complete as per Specifications (P No 157 & I No 21.2)	Sqm
4	KSRRB M400-6 1. Construction of granular sub-base by providing close graded material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications. A Plant Mix Method Close graded granular sub-base material as per 400-1 For Grading- II Material (P.No 155 It No 20 4 2)	cum
5	KSRRB M400- Wet Mix Macadam - KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications MORTH Specification No 406 (P No 158 I No 20 18)	cum
6	Providing and applying primer coat with ss bitumen emulsion on prepared surface of granular base such as WMM including clearing of road surface and spraying primer at the rate of 0.60 kg/sqm using mechanical means complete as per specifications MORTH Specification No 502 (P No 160/It No 21 6)	cum
7	KSRRB M500- 15 Providing, laying dense graded bituminous macadam using 40/60 TPH capacity H.M.P with Mechanical paver Gr-II (50mm to 75mm), crushed aggregates of specified grading premixed with 4.5% VG 30 grade bituminous binder and , transporting the hot mix to work site , laying to the required level and grade, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications MORTH Specification No 507 (P No 162&163 It No 21.17 6)	cum
8	KSRRB 500-7 Providing and applying tack coat with bitumen emulsion using 80/100 grade bitumen (VG20) on the prepared black topped surface at 2.5kg per 10 sqm, heating bitumen in boiler fitted with spray set (Excluding cleaning of road surface) including cost of all materials, labour, HOM of Machineries complete as per Specifications (P No 160 & I No 21 7)	Sqm
9	KSRRB M500- 15 Providing, laying bituminousConcrete using 40/60 THP capacity H.M.P with Mechanical paver Gr-II (30mm to 45mm), crushed aggregates of specified grading premixed with 6% VG 30 grade bituminous binder and , transporting the hot mix to work site , laying to the required level and grade,rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH Specification clause No 500 9 complete in all respects complete as per specifications MORTH Specification No 509 (P.No 164 Item No 21.22 6)	Cum
10	KSRRB M800-13 Road marking with hot applied thermoplastic compound with reflect rising glass beads on bituminous surface- providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface to level, uniform and free from streaks and holes complete as per specifications. MORTH specification No. 803, No. 1974 (P No 181 & I No 24 15)	Sqm
TOTAL		

Certificates:

- 1 The above work is done satisfactorily and complete in all respect.
- 2 There is no department Material issue for the above work.
- 3 This works comes under BBMP Limit.

[Signature]

[Signature]
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Previous Measurement		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	344.398 <u>344.40</u>	162.00 ✓	55792=00 <u>55793 00</u>	344.398 <u>344.40</u>	55792=00 <u>55793 00</u>	
-	-	344.398 <u>344.40</u>	97.00 ✓	33406 <u>33407 00</u>	344.398 <u>344.40</u>	33406 <u>33407 00</u>	
-	-	1320.00 ✓	3.00 ✓	3960.00 ✓	1320.00	3960.00 ✓	
-	-	172.20 ✓	1628.00 ✓	280342.00 ✓	172.20	280342.00 ✓	
-	-	229.60 ✓	1729.00 ✓	396978.00 ✓	229.60	396978.00 ✓	
-	-	1147.99 ✓	26.00 ✓	29848.00 ✓	1147.99	29848.00 ✓	
-	-	57.40 ✓	6293.00 ✓	361212.00 ✓	57.40	361212.00 ✓	
-	-	2468.00 ✓	14.00 ✓	34552.00 ✓	2468.00	34552.00 ✓	
-	-	98.72	7110.00 ✓	701899.00 ✓	98.72	701899.00 ✓	
-	-	96.50	454.00 ✓	43811.00 ✓	96.50	43811.00 ✓	
				1941804		1941804	